



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777044
Date: 9/7/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/7/2005	9/7/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273178			

SUB TOTAL: \$439.20

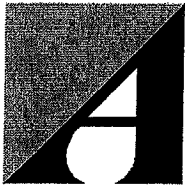
TOTAL AMOUNT DUE: \$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777093
Date: 9/8/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/8/2005	9/8/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273228			

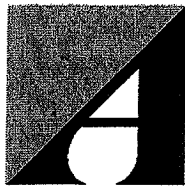
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

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Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777105
Date: 9/8/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/8/2005	9/8/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273240			

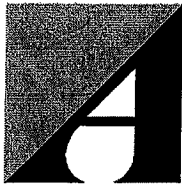
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

vin/vlin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777106
Date: 9/8/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/8/2005	9/8/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
18000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$8,987.40
273241			

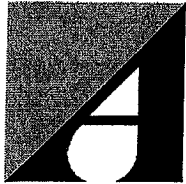
SUB TOTAL: \$8,987.40

TOTAL AMOUNT DUE: \$8,987.40

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Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
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INVOICE

Invoice No.: 777144
Date: 9/9/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/9/2005	9/9/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273279			

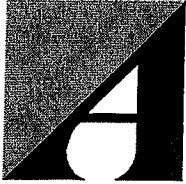
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

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Admiral Tool and Manufacturing Company

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INVOICE

Invoice No.: 777148
Date: 9/9/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/9/2005	9/9/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273283			

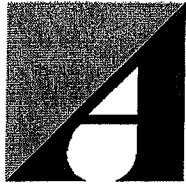
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

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INVOICE

Invoice No.: 777199
Date: 9/12/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/12/2005	9/12/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1500	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$732.00
273333			

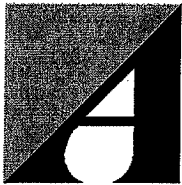
SUB TOTAL: \$732.00

TOTAL AMOUNT DUE: \$732.00

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INVOICE

Invoice No.: 777200
Date: 9/12/2005
Order No.: 14885
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/12/2005	9/12/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7600	26097869 DELPHI-GATE,SHIFT LEVER	0.58	\$4,414.08
273334			

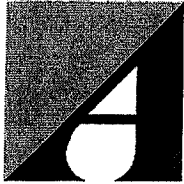
SUB TOTAL: \$4,414.08

TOTAL AMOUNT DUE: \$4,414.08

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Chicago, IL 60618-4782
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Fax (773) 477-1356

INVOICE

Invoice No.: 777202
Date: 9/12/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/12/2005	9/12/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273336			

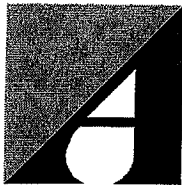
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

van/vin
IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
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Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777206
Date: 9/12/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/12/2005	9/12/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3200	26086260 DELPHI-GATE,SHIFT LEVER	0.52	\$1,670.08
273341			

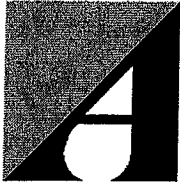
SUB TOTAL: \$1,670.08

TOTAL AMOUNT DUE: \$1,670.08

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
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Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777207
Date: 9/12/2005
Order No.: 14884
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	UPNX	9/12/2005	9/12/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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273342			

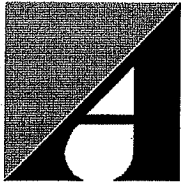
SUB TOTAL: \$626.28

TOTAL AMOUNT DUE: \$626.28

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Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering

**Admiral Tool Global Inc**

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777239
Date: 9/13/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/13/2005	
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273374			

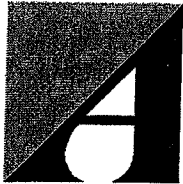
SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

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PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: Department # 243501
Admiral Tool Global Inc
PO BOX 67000
DETROIT MICHIGAN 48267 2435

Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777240
Date: 9/13/2005
Order No.: 14957
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To
DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship To A
DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026 TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601 USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG9015424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	ALVN	9/13/2005	9/13/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9000	26121088 DELPHI GATE,SHIFT LEVER	0.50	\$4,493.70
273375			

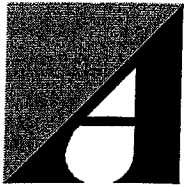
SUB TOTAL: \$4,493.70

TOTAL AMOUNT DUE: \$4,493.70

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Admiral Tool and Manufacturing Company

3700 N. Talman Ave.
Chicago, IL 60618-4782
Phone (773) 477-4300
Fax (773) 477-1356

INVOICE

Invoice No.: 777289
Date: 9/14/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/14/2005	9/14/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1500	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$732.00
273423			

SUB TOTAL: \$732.00

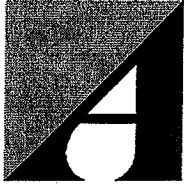
TOTAL AMOUNT DUE: \$732.00

vin/vin
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Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

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Chicago, IL 60618-4782
Phone (773) 477-4300
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INVOICE

Invoice No.: 777331
Date: 9/15/2005
Order No.: 14882
Page No.: 1
F.O.B.: SHIPPING POINT
Terr:

Sold To

DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship To A

DELPHI -S- PLANT 12
499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
DELPHI	SAG90I5424	Due on receipt	Freight: Billed
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	PJXI	9/15/2005	9/15/2005
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT LEVER	0.49	\$439.20
273466			

SUB TOTAL: \$439.20

TOTAL AMOUNT DUE: \$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS,
PLEASE CONTACT OUR SALES OFFICE.
PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
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